Case 06-14024 Doc 34 Filed 03/15/12 Entered 03/15/12 18:57:16 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	TONEY OLIVER DIXON	9 99 99 99 e9	Case No.: 06-14024
	Debtor(s)	8 \$ 	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/30/2006.
- 2) This case was confirmed on 01/04/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was completed on 11/01/2011.
 - 6) Number of months from filing to the last payment: 60
 - 7) Number of months case was pending: 65
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 2,270.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 06-14024 Doc 34 Filed 03/15/12 Entered 03/15/12 18:57:16 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 92,794.92 \$ 2,394.92 \$ 90,400.00
· ====================================	
Attorney's Fees Paid through the Plan	\$ 1,050.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 5,823.02
Other	\$.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 6,873.02

\$ 1,950.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
AARONS SALES & LEASE	SECURED	500.00	.00	40.00	40.00	.00
JEFFERSON CAPITAL SY	UNSECURED	141.00	640.63	600.63	454.39	.00
RJM AQUISITIONS FUND	OTHER	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	SECURED	100.00	.00	.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	125.00	223.83	223.83	169.57	.00
RJM AQUISITIONS FUND	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	SECURED	22,525.00	29,373.92	29,373.92	29,373.92	3,651.00
CAPITAL ONE AUTO FIN	UNSECURED	4,835.00	NA	NA	.00	.00
DELL FINANCIAL	SECURED	900.00	.00	900.00	900.00	75.45
DELL FINANCIAL	UNSECURED	1,123.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	2,340.00	1,942.39	1,942.39	1,942.39	.00
INTERNAL REVENUE SER	PRIORITY	5,795.00	NA	NA	.00	.00
STATE OF MARYLAND	PRIORITY	1,905.00	NA	NA	.00	.00
SECU	SECURED	11,053.00	9,812.15	.00	.00	.00
SECU	UNSECURED	675.00	NA	NA	.00	.00
GLOBAL RECOVERY SERV	OTHER	.00	NA	NA	.00	.00
AMERICAN INVESTMENT	UNSECURED	6,000.00	NA	NA	.00	.00
ANTWERPEN CHRYSLER	UNSECURED	250.00	NA	NA	.00	.00
ANTWERPEN CHRYSLER	UNSECURED	46.00	NA	NA	.00	.00
BALTIMORE GAS AND EL	UNSECURED	690.00	NA	NA	.00	.00
BARBATO & ZBLEGLEN	UNSECURED	74.00	NA	NA	.00	.00
BGE	UNSECURED	850.00	260.48	260.48	197.06	.00
BGEHOME	UNSECURED	240.00	NA	NA	.00	.00

Attorney fees paid and disclosed by debtor

Case 06-14024 Doc 34 Filed 03/15/12 Entered 03/15/12 18:57:16 Desc Main Document Page 3 of 4

Scheduled Creditors:						
Creditor Name	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal _Paid	Int. Paid
COMCAST	UNSECURED	323.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	300.00	NA	NA	.00	.00
A THOMAS POKELA ATTY	UNSECURED	190.00	188.59	188.59	142.67	.00
PREMIER BANK CARD	UNSECURED	509.00	509.04	509.04	385.10	.00
GENESIS HEALTH CARE	UNSECURED	2,446.00	NA	NA	.00	.00
ROSEN & WENDELL	OTHER	.00	NA	NA	.00	.00
INSURE ONE	UNSECURED	139.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	2,526.00	27,326.00	27,326.00	20,672.67	.00
INTERNAL REVENUE SER	UNSECURED	6,231.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	9,672.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	9,462.00	NA	NA	.00	.00
KENNETH L ROSEN	UNSECURED	15,000.00	15,413.51	15,413.51	11,660.63	.00
KENNETH L ROSEN	OTHER	.00	NA	NA	.00	.00
CAVALRY PORTFOLIO SV	UNSECURED	27,275.00	17,241.62	17,241.62	13,043.63	.00
COMMERCIAL RECOVERY	OTHER	.00	NA	NA	.00	.00
NEW MILLENNIUM BANK	UNSECURED	372.00	NA	NA	.00	.00
NEW MILLENNIUM BANK	UNSECURED	351.00	NA	NA	.00	.00
NW&P	UNSECURED	125.00	NA	NA	.00	.00
ONE STOP AUTO	UNSECURED	2,660.00	NA	NA	.00	.00
PITNEY BOWES	UNSECURED	175.00	NA	NA	.00	.00
RICHMOND NORTH	OTHER	.00	NA	NA	.00	.00
QUEST DIAGNOSTIC	UNSECURED	59.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	418.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	480.00	NA	NA	.00	.00
WEST ASSET MANAGEMEN	OTHER	.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	383.00	NA	NA	.00	.00
ALLIED INTERSTATE	OTHER	.00	NA	NA	.00	.00
SWEDISH CONVENANT ME	UNSECURED	195.00	NA	NA	.00	.00
JS CAPITAL ASSOCIATI	UNSECURED	316.00	NA	NA	.00	.00
CHERISSE E DIXON	OTHER	.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	1,081.93	1,081.93	818.50	.00
JAMES CUNNINGHAM	OTHER	.00	NA	NA	.00	.00
JAMES CUNNINGHAM	OTHER	.00	NA	NA	.00	.00
FOREST CITY RESIDENT	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:				
	Claim <u>Allowed</u>	Principal Paid	Int. <u>Paid</u>	
Secured Payments:				
Mortgage Ongoing	.00	.00	.00	
Mortgage Arrearage	.00	.00	.00	
Debt Secured by Vehicle	29,373.92	29,373.92	3,651.00	
All Other Secured	940.00	940.00	75.45	
TOTAL SECURED:	30,313.92	30,313.92	3,726.45	
Priority Unsecured Payments:				
Domestic Support Arrearage	.00	.00	.00	
Domestic Support Ongoing	.00	.00	.00	
All Other Priority	1,942.39	1,942.39		
TOTAL PRIORITY:	1,942.39	1,942.39	.00	
 GENERAL UNSECURED PAYMENTS: 	62,845.63	47 , 544.22	.00	

Disbursements:	
Expenses of Administration Disbursements to Creditors	\$ 6,873.02 \$ 83,526.98
TOTAL DISBURSEMENTS:	\$ 90,400.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/15/2012 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.